| LOBBYING EXPENDITURE RICOVERING JANUARY 1 THROUGH JUDGE AUGUST 15 | | | | | | |
|--|---|---------------|---------------------------|---|---------------------------------------|----------------------|
| OVERING JULY 1 THROUGH DECEMDUE FEBRUARY 15 | BER 31, | | FOR OFFIC Postmark Dat | te: <u>09){(5</u> | | |
| Instructions Print in ink or type. Fill in Registration Number in spaces provided. Check the box that identifies which report is being filed report is covering in the space provided. Complete form and return to the Board of Educa, 2415 (Baton Rouge, LA 70808 (225) 763-8777 or (800) 842- This form must be delivered or postmarked by the | Quail 17c., 3 rd Floor, 6630. ne date, | t the | EL(00) | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , , , , , , , , , , , , , , , , , , , | |
| 1. Name Mitchell Mana 2. Business Address 410 Division | D. I | | LA · | 70605 | | |
| Street and No. Mailing Address | 11 | City | Starc | Zip Zip | | |
| 3. Business Phone (337) 491 68 Area Code and Telepho | 50 me Number | | | ! | 286 E. | (18) (18) (19) |
| Total of all expenditures made January 1 three (Include expenditures from Schedules A and B) | ough June 30: \$ | / , 5° | 79,22 | | 8 15 E | 90. 13. 13. |
| Total of all expenditures made July 1 through (When Applicable) (Imphale expenditures from Set | | | | | FII 11 21 | C. |
| Total of all expenditures made during calend (Line 4 added with Line 5 should equal Line 6) | ar year: | \$ | | | | |
| 7. Did you make an expenditure exceeding \$50 | on one occasion fo | or any one le | gislator: | | | |
| From January 1 through June 30? From July 1 through December 31? | Yes 🗆 | No No | □ NA | | | |
| If the answer to either question in Number 7 | above is YES, plea | se complete | Schedule A ar | id attach. | | |
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HAND DELIVERED

LOBBYING EXPENDITURE REPORT



| | No. | | | | | |
|----|---|--|--|--|--|--|
| X. | Did you make expenditures exceeding the sum of \$250 for any one legislator: | | | | | |
| | From July 1 through December 31? Yes No NA | | | | | |
| | If the answer to either question in Number 8 above is YES, please complete Schedule A and attach. | | | | | |
| 9. | Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period? | | | | | |
| | ⊠ves □ No | | | | | |
| | If the answer to Number 9 above is YES, please complete Schedule B and attach. | | | | | |
| | | | | | | |
| | CERTIFICATION OF ACCURACY | | | | | |
| | I hereby certify that the information contained herein is true and correct to the best of my knowledge, | | | | | |
| | information, and belief; that all reportable expenditures have been included herein; and that no information | | | | | |
| | required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted. | | | | | |
| | Signature of Lobbyist | | | | | |
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| | | | | | | |
| | Form 552, Baz. 0354 | | | | | |

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cannotative. You must include reportable expenditures from the first half of the year in Column #2.

| I. LEGISLATOR'S NAME | 2. AMOUNT OF EXPENDITURES MADE ON A LIGISLATOR FOR WHOM YOU BITHER SPENT OVER 530 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JANUARY I AND JUNE 30 | 3. AMOUNT OF EXPRIDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT UVER \$50 ON ONE OCCASION OR MADE EXPRIDITURES EXCREDING \$250 BETWEEN JULY 1 AND DECEMBER 31 | 4. TOTAL OF COLL, MNS 2 AND 3 |
|-----------------------|--|--|----------------------------------|
| Ti a n LaFonta | \$ 52.50 | | \$50,50 |
| Willie Mount | \$ 66,60 | | \$66.60 |
| Diana Bajole | \$ 66.60 | | \$66.60 |
| Lydia Jackson | \$ 66.60 | | \$ 66.60 |
| Ann Duplessis | \$66.60 | | \$ 66.60 |
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

| . Name(8) of group(s) invited | 2. DATE OF RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF EXPENDITURES SOB ATTENDING LEGISLATORS * |
|---------------------------------------|-------------------------|--|--|
| Louisiana Legislative Black Caucus | 6/7/05 | Holden's Place Blount Rd Baton Bouge, CA | \$227.09 |
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^{*} No amount expended on persons other than attending legislators is reportable.

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